

# City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Program ID: # SE - Public Works

Reporting: 27 of 4367 Rcds

Location: Photo # City Hall 1 Field Condition

AA.04 - Modifications to Program Policies and Practices - Staff members are not aware that modification to program policies and practices may be necessary to enable persons with disabilities to participate and benefit from the program, service and/or activity.

AA04 - Modifications to Program Policies and Practices - Inform staff members and

volunteers on appropriate modifications to program policies and practices to enable persons with disabilities to participate and benefit from the program, service and/or

**Existing Condition:** 

Corrective Action

1991 ADAAG -

2004 ADAAG -

2007 CBC

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Other 28 CFR 35.130(b)(7) -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Low

Author: Vaish, B

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2019

Status Not Complete As of 05/09/2013

Βy

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

-Classification

2 **Keynote** 



Location: Photo # City Hall

Field Condition

AA.05 - Reasonable Modifications - The public has not been informed that reasonable modifications to a program, service and/or activity is possible.

AA05 - Reasonable Modifications - Inform the public once a plan with procedures

to make reasonable modifications to a program, service and/or activity is

Additional Comments: Absorb corrective action costs with operations.

Additional Comments: Absorb corrective action costs with operations.

**Existing Condition:** 

Corrective Action

established.

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 28 CFR 35.130(b)(7)

1 EA

**DOJ Location Type:** PV Use: Severity: Level of Difficulty I ow

Costs and Funding

Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation Plan Nbr:

Priority:

**Planned Completion** 6/30/2019 Status Not Complete As of 05/09/2013

DBB

Reported By



# City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Program ID: # SE - Public Works



Reporting: 27 of 4367 Rcds

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Location: Photo # City Hall 1 Field Condition

AA.06 - Process for Determining Modifications - The programs, services and/or activities do not have a process for determining if a modification would change the nature of the program, service and/or activity.

**Existing Condition:** 

Corrective Action

activity.

1991 ADAAG -

2004 ADAAG -

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

2007 CBC

Other 28 CFR 35.130(b)(7) -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Low

Author: Vaish, B

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2019

Status Not Complete As of 05/09/2013

Reported By

-Classification

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Βv

**Keynote** 



Location: Photo # City Hall

Field Condition

AA.08 - Written Policies and Procedures - Written policies and procedures have not been reviewed to avoid discrimination due to a disability.

AA08 - Written Policies and Procedures - Review policies and procedures to

Additional Comments: Absorb corrective action costs with operations.

ensure non discrimination on the basis of disability.

AA06 - Process for Determining Modifications - Develop a procedure to help

Additional Comments: Absorb corrective action costs with operations.

determine when modifications will change the nature of the program, service and/or

**Existing Condition:** 

Corrective Action

1991 ADAAG -

2004 ADAAG -

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

2007 CBC

Other 28 CFR 35.130(b)(7) **DOJ Location Type:** PV Use: Severity: Level of Difficulty I ow

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2019

Status Not Complete As of 05/09/2013

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

1 EA

\$0

\$0

By .



# City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Program ID: # SE - Public Works



Author: Vaish, B

Reporting: 27 of 4367 Rcds

Location: Photo # City Hall

Field Condition

AA.09 - Emergency Evacuation Plan Procedures - An emergency evacuation plan with procedures for persons with a disability is not available.

**Existing Condition:** 

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 28 CFR 35.130(b)(7) -Classification

**DOJ Location Type:** 

Use: PV

Severity:

Level of Difficulty Low to Moderate

Corrective Action

AA09 - Emergency Evacuation Plan Procedures - Establish and make available an emergency evacuation plan with procedures for persons with disabilities.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2019

Status Not Complete As of 05/09/2013

Reported By

**Classification** 

Βy

**Keynote** 6



Location: Photo # City Hall

Field Condition

AC.02 - Visually Communicated Materials - Content of visually communicated materials is not available in a simple and easy to understand language for persons with learning disabilities.

AC02 - Visually Communicated Materials - Make available content of visually

Additional Comments: Absorb corrective action costs with operations.

communicated materials in a simple and easy to understand language for persons

**Existing Condition:** 

Corrective Action

with learning disabilities.

1991 ADAAG -

2004 ADAAG -

2007 CBC

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Other 28 CFR 35.160(a)(1)

1 EA

\$0

\$0

**DOJ Location Type:** 

PV Use: Severity:

Level of Difficulty

I ow

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2019

Status Not Complete As of 05/09/2013

By .

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

Printed 2013-05-09





Author: Vaish, B

PV

Low

DBB

Status Not Complete As of 05/09/2013

Βv

6/30/2019

### **Facility Report with Photos**

Program ID: # SE - Public Works

**Keynote** Location: Photo #

Reporting: 27 of 4367 Rcds

City Hall

8

Field Condition

AC.03 - Public Notices and Agendas - Public notices and agendas are not available for viewing in alternative formats within a reasonable time period.

**Existing Condition:** 

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 28 CFR 35.160(b)(2)

Costs and Funding

1 EA Qty ...Of:

**Total Cost** 

**Funding Received** 

**Classification** 

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty I ow

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2019

Status Not Complete As of 05/09/2013

By .

Reported By

Corrective Action

AC03 - Public Notices and Agendas - Make available public notices and agendas in alternative formats within a reasonable time period.

Additional Comments: Absorb corrective action costs with operations.

\$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Reported By

**Planned Completion** 

-Classification

Use:

Severity:

Priority:

**DOJ Location Type:** 

Level of Difficulty

- Implementation Plan Nbr:

**Keynote** 



Location: Photo # City Hall

App: ©2010 BOA Architecture 877-225-4ADA

Field Condition

AC.05A - Communications Aids or Services - There are no communications aids or services that are provided upon request.

**Existing Condition:** 

2007 CBC

1991 ADAAG -

2004 ADAAG -

Other 28 CFR 35.160(b)(2)

Corrective Action

AC05A - Communication Aids or Services - Develop a procedure for communications aids or services to be provided upon request.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □





PV

Low

### **Facility Report with Photos**

Program ID: # SE - Public Works Author: Vaish, B

**Keynote** 9

Reporting: 27 of 4367 Rcds

Location: Photo # City Hall 1 Field Condition

AC.05C - Auxiliary Aid or Service Procedure - There is no procedure to deciding which auxiliary aid or service is provided.

**Existing Condition:** 

Corrective Action

the type of auxiliary aids or services provided.

1991 ADAAG -

2004 ADAAG -

Costs and Funding

**Funding Received** 

Status Update (check one)

Qty ...Of:

**Total Cost** 

2007 CBC

Other 28 CFR 35.160(b)(2)

1 EA

\$0

Completed □ In Progress □ Not Complete □ As of

- Implementation

Level of Difficulty

-Classification

**DOJ Location Type:** 

Plan Nbr: DBB

Priority:

Use:

Severity:

**Planned Completion** 6/30/2019

Βv

Status Not Complete As of 05/09/2013

Reported By

**Keynote** 10



Location: Photo # City Hall

Field Condition

AC.06B - Teletypewriter (TTY) Device - The program, service, and/or activity does not have a Teletypewriter (TTY) Device.

AC05C - Auxiliary Aid or Service Procedure - Establish a procedure to determine

Additional Comments: Absorb corrective action costs with operations.

**Existing Condition:** 

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 28 CFR 35.161(a) **Classification** 

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Moderate to High

DBB

6/30/2019

Corrective Action

AC06B - Teletypewriter (TTY) Device - Provide a Teletypewriter (TTY) Device.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$3,600

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

- Implementation Plan Nbr:

**Planned Completion** 

Priority:

Status Not Complete As of 05/09/2013

Reported By

Ву





### **Facility Report with Photos**

Program ID: # SE - Public Works Author: Vaish, B

Reporting: 27 of 4367 Rcds

Keynote 11

Field Condition

AC.06C - Teletypewriter (TTY) Device Training - The staff is not trained in the use of the Teletypewriter (TTY) Device.

**Existing Condition:** 

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 28 CFR 35.161(a)

Classification

DOJ Location Type: 2

Use: PV

Severity: C

Level of Difficulty Low

-Corrective Action

AC06C - Teletypewriter (TTY) Device Training - Train staff members and inform volunteers on the use of the Teletypewriter (TTY) Device.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

**Qty ...Of:** 1 EA

Total Cost \$0

Funding Received \$

Status Update (check one)

Plan Nbr: DBB

Priority:

- Implementation

Planned Completion 6/30/2019

Status Not Complete As of 05/09/2013

Reported By

Completed 
In Progress 
Not Complete 
As of By

Keynote 12

Location:

City Hall



Location: Photo #
City Hall

Field Condition

Photo #

1

AC.07A - Telephone Access to Emergency Services - The programs, services, and/or activities do not provide telephone access to emergency services.

**Existing Condition:** 

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 28 CFR 35.162

Classification = DOJ Location Type:

Use: PV

Severity:

Level of Difficulty Low

Corrective Action

AC07A - Telephone Access to Emergency Services - Develop a plan to provide telephone access to emergency services.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

Total Cost \$0

Status Update (check one)

Completed  $\Box$  In Progress  $\Box$  Not Complete  $\Box$  As of

\$0

Implementation
Plan Nbr:

Priority:

DBB

Planned Completion 6/30/2019

Status Not Complete As of 05/09/2013

Reported By

\_\_\_\_\_ By \_\_\_\_



# City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Author: Vaish, B

Moderate to High

PV

### **Facility Report with Photos**

Program ID: # SE - Public Works

Reporting: 27 of 4367 Rcds

13

Location: Photo # City Hall

Field Condition

AC.07B - Teletypewriter (TTY) Device Access to Emergency Number(s) - The program, service, and/or activity does not provide direct Teletypewriter (TTY) Devices to emergency number(s).

AC07B - Teletypewriter (TTY) Device Access to Emergency Number(s) - Provide a

direct Teletypewriter (TTY) Device to emergency number(s).

Additional Comments: Absorb corrective action costs with operations.

**Existing Condition:** 

Corrective Action

1991 ADAAG -

2004 ADAAG -

2007 CBC

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Other 28 CFR 35 162 Level of Difficulty

Severity:

Use:

-Classification

**DOJ Location Type:** 

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2019

Status Not Complete As of 05/09/2013

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$3.600

\$0

Βv

**Keynote** 14



Location: Photo # City Hall

Field Condition

AC.08 - Activated Alarm Awareness - There is no means of assuring that persons with auditory disabilities are made aware of an activated alarm.

**Existing Condition:** 

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 28 CFR 35.160(b)(2) **Classification** 

**DOJ Location Type:** 

PV Use: Severity:

Level of Difficulty I ow

- Implementation

Corrective Action

AC08 - Activated Alarm Awareness - Develop a plan to ensure persons with auditory disabilities are made aware of an activated alarm.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one) Completed □ In Progress □ Not Complete □ As of □

**Planned Completion** 

Status Not Complete As of 05/09/2013

DBB

6/30/2019

Reported By

Plan Nbr:

Priority:

By .



# City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Program ID: # SE - Public Works



Reporting: 27 of 4367 Rcds

15

Location: Photo # City Hall

Field Condition

AD.01 - Accessible Web Pages - Department policies do not establish that web pages made available to the public will be accessible.

**Existing Condition:** 

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 36 CFR 1194 2 -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Low

DBB

6/30/2019

Author: Vaish, B

Corrective Action

AD01 - Accessible Web Pages - Revise department policies to establish that web pages made available to the public will be accessible.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

**Planned Completion** Status Not Complete As of 05/09/2013

Reported By

-Classification

- Implementation Plan Nbr:

Priority:

Completed □ In Progress □ Not Complete □ As of Βy

**Keynote** 16



Location: Photo # City Hall

Field Condition

AE.02 - Staff Awareness - Enabling Participation - Staff members who have contact with members of the public, including persons with a disability, are not aware of the department's obligations and policies that enable participation in the department's programs, services and/or activities.

**Existing Condition:** 

1991 ADAAG -

2004 ADAAG -

2007 CBC

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Other 28 CFR 35.130(b)(7) **DOJ Location Type:** PV Use: Severity: Level of Difficulty I ow

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2019

Status Not Complete As of 05/09/2013

Βv

Reported By

Corrective Action

AE02 - Staff Awareness - Enabling Participation - Inform staff members who have contact with members of the public, including persons with a disability, of the department's obligations and policies that enable participation in the department's programs, services and/or activities.

Additional Comments: Absorb corrective action costs with operations.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

1 EA

\$0

\$0

Printed 2013-05-09



# City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Program ID: # SE - Public Works



4	

Reporting: 27 of 4367 Rcds

17

Location: Photo # -Field Condition

AE.03 - ADA Training - Staff members who have contact with members of the public, including persons with a disability, have not been informed or trained about the basis of the ADA

**Existing Condition:** 

-Corrective Action

will be informed about the basis of the ADA.

1991 ADAAG -

2004 ADAAG -

2007 CBC

Costs and Funding

**Funding Received** 

Other

Qty ...Of:

**Total Cost** 

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Low

Author: Vaish, B

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2019

Status Not Complete As of 05/09/2013

Βv

Reported By

Classification

Status Update (check one) Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 18

City Hall



Location: Photo # City Hall

Field Condition

1

AE.04 - Effective Communication Training - Staff members who have contact with members of the public, including persons with a disability, have not been trained on effective means of communication, including the use of auxiliary aids and services.

AE04 - Effective Communication Training - Train staff members and inform

Additional Comments: Absorb corrective action costs with operations.

volunteers about effective means of communication, including the use of auxiliary

AE03 - ADA Training - A qualified trainer will train staff members and volunteers

Additional Comments: Absorb corrective action costs with operations.

**Existing Condition:** 

Corrective Action

aids and services.

1991 ADAAG -

2004 ADAAG -

2007 CBC

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Other 28 CFR 35.160(a)(1)

1 EA

\$0

\$0

**DOJ Location Type:** PV Use: Severity:

Level of Difficulty - Implementation

DBB Plan Nbr:

Priority:

**Planned Completion** 6/30/2019

Status Not Complete As of 05/09/2013

Ву

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

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Low to Moderate





# City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Program ID: # SE - Public Works



Author: Vaish, B

Reporting: 27 of 4367 Rcds

19

Location: Photo # City Hall 1 Field Condition

AE.05 - Interaction and Integration Encouragement - Staff members who have contact with members of the public, including persons with a disability, have not been trained to encourage the interaction and integration of persons with disabilities into programs provided to the general public, appropriate to a

**Existing Condition:** 

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 28 CFR 35.130(d) **DOJ Location Type:** 

Use: PV Severity:

Level of Difficulty

-Classification

Low to Moderate

Corrective Action

AE05 - Interaction and Integration Encouragement - Train staff members and inform volunteers on methods to encourage interaction and integration of persons with disabilities into programs provided to the general public, appropriate to a person's level of need.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation Plan Nbr:

DBB

Priority:

**Planned Completion** 6/30/2019

Status Not Complete As of 05/09/2013

Reported By

-Classification

Βy

**Keynote** 20



Location: Photo # City Hall

Field Condition

AE.10A - Emergency Services Staff - Hearing Disabilities - The staff members who provide emergency services to the public are not trained in other means of communication with persons with hearing disabilities.

**Existing Condition:** 

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 28 CFR 35.160(a)

**DOJ Location Type:** 

PV Use: Severity:

Level of Difficulty

Low to Moderate

Corrective Action

AE10A - Emergency Services Staff - Hearing Disabilities - Train staff members who provide emergency services to the public and inform volunteers on other means of communication with persons with hearing disabilities.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

**Total Cost** 

Qty ...Of: 1 EA

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

\$0

- Implementation

DBB

Plan Nbr: Priority:

**Planned Completion** 6/30/2019

Status Not Complete As of 05/09/2013

Reported By





### City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Program ID: # SE - Public Works



Author: Vaish, B

Reporting: 27 of 4367 Rcds

21

Location: Photo # City Hall 1 Field Condition

AE.10B - Emergency Services Staff - Visual Disabilities - The staff members who provide emergency services to the public are not trained in other means of communication with persons with visual disabilities.

**Existing Condition:** 

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 28 CFR 35.160(a) -Classification

**DOJ Location Type:** 

Use: PV

Severity:

Level of Difficulty Low to Moderate

Corrective Action

AE10B - Emergency Services Staff - Visual Disabilities - Train staff members who provide emergency services to the public and inform volunteers on other means of communication with persons with visual disabilities.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2019

Status Not Complete As of 05/09/2013

Reported By

Βy

**Keynote** 22



Location: Photo # City Hall

Field Condition

AE.10C - Emergency Services Staff - Learning Disabilities - The staff members who provide emergency services to the public are not trained in other means of communication with persons with learning disabilities.

AE10C - Emergency Services Staff - Learning Disabilities - Train staff members

who provide emergency services to the public and inform volunteers on other

means of communication with persons with learning disabilities.

**Existing Condition:** 

Corrective Action

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 28 CFR 35.160(a) -Classification

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2019

Status Not Complete As of 05/09/2013

Reported By

Qty ...Of:

Costs and Funding

1 EA

**Total Cost** \$0

Status Update (check one)

**Funding Received** 

Completed □ In Progress □ Not Complete □ As of \_

\$0





Author: Vaish, B

### **Facility Report with Photos**

Program ID: # SE - Public Works

Reporting: 27 of 4367 Rcds **Keynote** 23 Field Condition AE.11 - Complaint of Non-Compliance - Staff members are not aware of what to do if a complaint alleging non-compliance is received. **Existing Condition:** 

1991 ADAAG -**DOJ Location Type:** 2004 ADAAG -Use: PV Severity: 2007 CBC Level of Difficulty Low to Moderate

-Classification

Corrective Action AE11 - Complaint of Non-Compliance - Inform staff members and volunteers of what to do if a complaint alleging non-compliance is received. Additional Comments: Absorb corrective action costs with operations.

Costs and Funding 1 EA Qty ...Of: **Total Cost** \$0 **Funding Received** Status Update (check one) Completed □ In Progress □ Not Complete □ As of

28 CFR 35 171

- Implementation Plan Nbr: DBB Priority: **Planned Completion** 6/30/2019 Status Not Complete As of 05/09/2013 Reported By Βv

**Keynote** 24

Location:

City Hall



Location: Photo # City Hall

Field Condition

Photo #

AF.01 - Contractor/Consultant Awareness - Title II Requirements -Contractors/Consultants are not aware of the requirement to meet the fulfillment of Title II nondiscrimination and access requirements.

**Existing Condition:** 

1991 ADAAG -

Other

2004 ADAAG -

2007 CBC

Other 28 CFR 35.130(a) -Classification **DOJ Location Type:** PV Use: Severity: Level of Difficulty I ow

Corrective Action

AF01 - Contractor/Consultant Awareness - Title II Requirements - Add appropriate language to contracts to inform Contractors/Consultants of the requirement to meet the fulfillment of Title II nondiscrimination and access requirements.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding Qty ...Of: 1 EA **Total Cost** \$0 **Funding Received** \$0 Status Update (check one) Completed □ In Progress □ Not Complete □ As of □

- Implementation Plan Nbr: DBB Priority: **Planned Completion** 6/30/2019

Status Not Complete As of 05/09/2013 Reported By Βv



# City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Program ID: # SE - Public Works

Author: Vaish, B

Reporting: 27 of 4367 Rcds

25

Location: Photo # City Hall 1 -Field Condition

AF.02 - Contracted Services in Non-Discriminatory Manner -Contractors/Consultants are not notified of the responsibilities for providing contracted services in a non discriminatory manner.

**Existing Condition:** 

Corrective Action

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 28 CFR 35.130(b)(5) -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Low

DBB

6/30/2019

AF02 - Contracted Services in Non-Discriminatory Manner - Advise organizations and add appropriate language to contracts of the responsibilities for providing contracted services in a nondiscriminatory manner.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Status Not Complete As of 05/09/2013

Βy

Reported By

-Classification

**Planned Completion** 

- Implementation Plan Nbr:

Priority:

**Keynote** 26



Location: Photo # City Hall

Field Condition

AD.02A - Ensuring Accessible Web Pages - A process is not in place to ensure that all new and modified web pages and content are accessible.

**Existing Condition:** 

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 36 CFR 1194 2 **DOJ Location Type:** PV Use: Severity: Level of Difficulty I ow

Corrective Action

AD02A - Ensuring Accessible Web Pages - Establish a process to ensure that all new and modified web pages and content are accessible.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

\$0

- Implementation Plan Nbr:

DBB Priority:

**Planned Completion** 6/30/2019

Status Not Complete As of 05/09/2013

Reported By





# City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Program ID: # SE - Public Works

Author: Vaish, B

Reporting: 27 of 4367 Rcds

27

Location: Photo # City Hall

Field Condition

AE.08 - Periodic Training and Updates - Staff members are not provided with periodic training and updates in the availability of auxiliary aids and services, and how to respond to requests for reasonable accommodation.

**Existing Condition:** 

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 28 CFR 35.160(b) -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Low to Moderate

-Corrective Action

AE08 - Periodic Training and Updates - Provide staff members with periodic training and updates on the availability of auxiliary aids and services, and how to respond to requests for reasonable accommodation.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding 1 EA Qty ...Of: **Total Cost** \$0 **Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

Plan Nbr: DBB Priority: **Planned Completion** 6/30/2019 Status Not Complete As of 05/09/2013 Reported By

- Implementation